

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/19/2003	Supt of Public Instruction	1170200311194999001060	0348		10.553	School Breakfast Program	714.00
11/19/2003	Supt of Public Instruction	1170200311194999001090	0348		10.553	School Breakfast Program	1,137.60
12/10/2003	Supt of Public Instruction	1170200312104999002440	0348		10.553	School Breakfast Program	1,106.40
01/07/2004	Supt of Public Instruction	1170200401074999001280	0348		10.553	School Breakfast Program	990.00
02/11/2004	Supt of Public Instruction	1170200402114999002010	0348		10.553	School Breakfast Program	978.00
03/10/2004	Supt of Public Instruction	1170200403104999002440	0348		10.553	School Breakfast Program	1,046.40
04/07/2004	Supt of Public Instruction	1170200404074999002300	0348		10.553	School Breakfast Program	1,077.60
04/21/2004	Supt of Public Instruction	1170200404214999000600	0348		10.553	School Breakfast Program	6.00
05/13/2004	Supt of Public Instruction	1170200405134999002850	0348		10.553	School Breakfast Program	902.40
06/03/2004	Supt of Public Instruction	1170200406034999001630	0348		10.553	School Breakfast Program	-1,083.60
06/03/2004	Supt of Public Instruction	1170200406034999001640	0348		10.553	School Breakfast Program	1,291.29
06/03/2004	Supt of Public Instruction	1170200406034999001650	0348		10.553	School Breakfast Program	-902.40
06/03/2004	Supt of Public Instruction	1170200406034999001660	0348		10.553	School Breakfast Program	1,075.36
06/09/2004	Supt of Public Instruction	1170200406094999002440	0348		10.553	School Breakfast Program	983.84
07/14/2004	Supt of Public Instruction	1170200407144999001120	0348		10.553	School Breakfast Program	847.99
08/12/2004	Supt of Public Instruction	1170200408124999001250	0348		10.553	School Breakfast Program	966.68
09/09/2004	Supt of Public Instruction	1170200409094999001700	0348		10.553	School Breakfast Program	923.16
09/22/2004	Supt of Public Instruction	1170200409224999001080	0348		10.553	School Breakfast Program	27.04
CFDA 10.553 Total:							12,087.76
11/19/2003	Supt of Public Instruction	1170200311194999001050	0348		10.555	National School Lunch Program	1,298.67
11/19/2003	Supt of Public Instruction	1170200311194999001070	0348		10.555	National School Lunch Program	258.00
11/19/2003	Supt of Public Instruction	1170200311194999001080	0348		10.555	National School Lunch Program	2,076.12
11/19/2003	Supt of Public Instruction	1170200311194999001100	0348		10.555	National School Lunch Program	427.20
12/10/2003	Supt of Public Instruction	1170200312104999002430	0348		10.555	National School Lunch Program	2,006.04
12/10/2003	Supt of Public Instruction	1170200312104999002450	0348		10.555	National School Lunch Program	361.20
01/07/2004	Supt of Public Instruction	1170200401074999001270	0348		10.555	National School Lunch Program	1,806.75
01/07/2004	Supt of Public Instruction	1170200401074999001290	0348		10.555	National School Lunch Program	345.00
02/11/2004	Supt of Public Instruction	1170200402114999002000	0348		10.555	National School Lunch Program	1,787.04
02/11/2004	Supt of Public Instruction	1170200402114999002020	0348		10.555	National School Lunch Program	346.20
03/10/2004	Supt of Public Instruction	1170200403104999002450	0348		10.555	National School Lunch Program	356.40
03/10/2004	Supt of Public Instruction	1170200403104999002430	0348		10.555	National School Lunch Program	1,909.68
04/07/2004	Supt of Public Instruction	1170200404074999002290	0348		10.555	National School Lunch Program	1,966.62
04/07/2004	Supt of Public Instruction	1170200404074999002310	0348		10.555	National School Lunch Program	391.20
05/13/2004	Supt of Public Instruction	1170200405134999002840	0348		10.555	National School Lunch Program	1,642.50

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05/13/2004	Supt of Public Instruction	1170200405134999002860	0348		10.555	National School Lunch Program	332.40
06/09/2004	Supt of Public Instruction	1170200406094999002430	0348		10.555	National School Lunch Program	1,491.39
06/09/2004	Supt of Public Instruction	1170200406094999002450	0348		10.555	National School Lunch Program	270.60
07/14/2004	Supt of Public Instruction	1170200407144999001110	0348		10.555	National School Lunch Program	1,189.17
07/14/2004	Supt of Public Instruction	1170200407144999001130	0348		10.555	National School Lunch Program	230.40
08/12/2004	Supt of Public Instruction	1170200408124999001240	0348		10.555	National School Lunch Program	1,536.80
08/12/2004	Supt of Public Instruction	1170200408124999001260	0348		10.555	National School Lunch Program	294.02
09/09/2004	Supt of Public Instruction	1170200409094999001690	0348		10.555	National School Lunch Program	1,387.64
09/09/2004	Supt of Public Instruction	1170200409094999001710	0348		10.555	National School Lunch Program	273.89
CFDA 10.555 Total:							23,984.93
10/07/2003	Department of Juvvenile Corrections	1285200310074264000130	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	1,755.20
10/07/2003	Department of Juvvenile Corrections	1285200310074264000140	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	4,000.00
01/08/2004	Department of Juvvenile Corrections	1285200401084539000060	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	4,000.00
08/13/2004	Department of Juvvenile Corrections	1285200408162169000030	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	-2,885.48
CFDA 16.523 Total:							6,869.72
11/24/2003	Idaho State Police	1330200311244191001120	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	13,234.18
02/09/2004	Idaho State Police	1330200402094359000470	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	10,317.63
05/07/2004	Idaho State Police	1330200405074551000110	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	10,702.27
08/11/2004	Idaho State Police	1330200408114756000190	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	13,904.03
CFDA 16.579 Total:							48,158.11
04/07/2004	Department of Parks and Recreation	1340200404075468000240	0348	RTP0002(001)	20.219	Recreational Trails Program	7,507.80
CFDA 20.219 Total:							7,507.80
06/24/2004	Department of Transportation	1290200406245912000020	0263	SD40128	20.600	State and Community Highway Safety	1,920.00
06/24/2004	Department of Transportation	1290200406245912000030	0263	SD40128	20.600	State and Community Highway Safety	2,435.00
CFDA 20.600 Total:							4,355.00
10/27/2003	Military Division	1190200310275022000200	0348		83.552	Emergency Management Performance Grants	3,478.30
12/04/2003	Military Division	119020031204J289000010	0348		83.552	Emergency Management Performance Grants	-2,301.64
04/07/2004	Military Division	1190200404075334000070	0348		83.552	Emergency Management Performance Grants	1,063.76
04/26/2004	Military Division	1190200404265513000130	0348		83.552	Emergency Management Performance Grants	1,665.04

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						CFDA 83.552 Total:	3,905.46
06/11/2004	Military Division	1190200406115900000100	0348		83.565	Community Emergency Response Teams	5,156.28
						CFDA 83.565 Total:	5,156.28
08/13/2004	Military Division	1190200408135390000120	0348		97.042	Emergency Management Performance Grants	1,253.89
						CFDA 97.042 Total:	1,253.89
08/13/2004	Military Division	1190200408135386000030	0348		97.054	Community Emergency Response Teams	28,253.01
						CFDA 97.054 Total:	28,253.01
						Vendor Total:	141,531.96